013-17-000038; 071-17-000024 AGE/SSD/SBR/000064/19-20 d. 30/8/19

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 2nd & Final bill Date.....20.....

Division- dasarahalli division dasarahalli Zone Sub-Division:

Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work: Consultancy Services for construction, Supervision, Project Management and quality control for the work of package-01 1.) Development of roads in hoysalanagara, sanjeevininagara, maruthinagra In ward No-71 dasarahalli 2.)development and improvement to works in mallasandra Ward No-13

Name of Contractor and Full Address : **M/s. Newzen Consultants Bangalore**

Reference to Agreement No: BBMP/EE/PD/A.G/30/2018-19 Dated: 14.08.2018

Work order No: BBMP/EE/PD/W.O/30/2018-19 Dated: 14.08.2018

Certified that the measurements were taken by me on 23/8/19.....and recorded in pages...60048-60049 of measurement Book No...6.01/17-18..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on...23/8/19..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

1st and Part Bill → 616000 :-
2nd and Finall Bill → 154000 :-
IT → 15400 :-
Net Amount → 138600 :-

Contractor's Signature

Audited and admitted for Rs. 154000 :-
Passed by Cheque for Rs. 138600 :-
(in words) One Lakh, Thirty Eight Hundred Six Hundred only
by adjustment 15400 :-

Accounts Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

Received Rs.....
By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Scanned by CamScanner

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total Up-to	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Services for construction, Supervision, Project Management and quality control for the work of package-01 1.) Development of roads in hoysalanagara, sanjeevininagara, maruthinagra In ward No-71 dasarahalli 2.)development and improvement to works in mallasandra Ward No-13 1,54,000/- (Inclusive Service Tax) 100% of Rs.7,70,000/- 20% Rs.1,54000/-	1 job	80.0%	616000.00	20.0%	770000.00	154000.00	100.0%	770000.00
Total Amount				**616000.00**			**154000.00**		**770000.00**

(One lakhs Fifty Four thousand only)

CERTIFICATE :

1 Certified that Rs Rs.1,54,000/-(One lakhs Fifty Four thousand only Inclusive of service tax) is chargable to consisting of following Work :

1.) Development of roads in hoysalanagara, sanjeevininagara, maruthinagra In ward No-71dasarahalli

2.)development and improvement to works in mallasandra Ward No-13

2 Certified that the work has been done satisfactory.

Newzen Consultants Bangalore

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Scanned by CamScanner